

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET ESTIMATES 2009-10 (Vote on Account) LOC for **Rs. 16,000/- (Rupees Sixteen Thousand only)** towards 2nd and 3rd quarter under NON-PLAN to Commissioner, Printing, Stationery and Stores Purchase –Orders –Issued.

FINANCE (EXP.HOME & LAW) DEPARTMENT

G.O.Rt.No. 680

Dt.. 22 -02-2010
Read the following:

Ref: 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-3-2001.
2.G.O.Ms.No.88 Finance (BG.I) Dept., Dt.4-3-2009.
3.G.O.Ms.No.116 Finance (BG.I) dept., dt. 8-4-2009.
4.G.O.Rt.No. 2161 Finance (BG.I) dept dt.21-04-2009.

ORDER:

In pursuance of the orders issued in the references cited, the Commissioner, Printing, Stationery and Stores Purchase is hereby issued a BRO for an amount LOC for **Rs.16,000/- (Rupees Sixteen Thousand only)** under NON-PLAN from the BE provision 2009-10 (Vote on Account) towards 2nd and 3rd installment under the following:

NON-PLAN						Rs. in thousands.		
Name of the Scheme	Head of Account	B.E. 2009-10	Total Provision (2009-10)	Amount already Authorised	Amount Authorised now	Balance amount available (6-(4+8))	Procedure of drawal of funds	Drawing of Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(09)
Printing Stationery & Stores, Purchase	2058- Stationery & Printing- MH-001 Direction & Admn.,- 74-Buildings 270/ 271 – Other Expenditure	32	32	8	16	8	LOC	Concerned DO
		32	32	8	16	8		

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To,
The Commissioner, Printing, Stationery and Stores Purchase Hyderabad
The Director Works and Accounts., Hyderabad.
The Home Dept., Secretariat, Hyderabad.
The Finance (BG) dept./Computer Cell/JS.IFIS
The AG,AP, Hyderabad (2 copies)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER